



Treasurer's Payment Report

FY2008-09

September Payment

16 Gallatin County

0347 Manhattan School

District: # 3

Direct State Aid (01-3110)	83,674.08
Quality Educator (01-3111)	9,008.58
At Risk Student (01-3112)	963.78
Indian Education for All (01-3113)	716.04
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	6,562.41

Total Payment

100,964.89

0348 Manhattan High School

District: # 3

Direct State Aid (01-3110)	72,104.18
Quality Educator (01-3111)	6,359.91
At Risk Student (01-3112)	499.91
Indian Education for All (01-3113)	467.16
Special Education (01-3115)	4,540.15

Total Payment

83,971.31

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	788,208.77
Quality Educator (01-3111)	80,425.61
At Risk Student (01-3112)	7,827.08
Indian Education for All (01-3113)	7,397.04
American Indian Achievement Gap (01-3114)	1,840.00
Special Education (01-3115)	110,952.01

Total Payment

996,650.51

0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	518,750.72
Quality Educator (01-3111)	42,682.00
At Risk Student (01-3112)	2,123.02
Indian Education for All (01-3113)	4,053.48
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	46,194.79

Total Payment

614,384.01



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0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	12,233.50	
Quality Educator (01-3111)	1,925.59	
At Risk Student (01-3112)	194.87	
Indian Education for All (01-3113)	77.52	
Special Education (01-3115)	565.06	
Total Payment		14,996.54

0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	17,092.10	
Quality Educator (01-3111)	1,361.60	
Indian Education for All (01-3113)	46.92	
Special Education (01-3115)	267.66	
Total Payment		18,768.28

0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	3,087.56	
Quality Educator (01-3111)	304.20	
Indian Education for All (01-3113)	20.40	
Special Education (01-3115)	214.42	
Total Payment		3,626.58

0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	4,141.05	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	30.60	
Special Education (01-3115)	193.31	
Total Payment		4,973.36

0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	96,292.49	
Quality Educator (01-3111)	8,450.68	
At Risk Student (01-3112)	477.28	
Indian Education for All (01-3113)	834.36	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	8,108.83	
Total Payment		114,203.64



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0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	63,620.84	
Quality Educator (01-3111)	4,761.95	
Indian Education for All (01-3113)	401.88	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	3,826.42	
Total Payment		72,631.09

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	3,930.37	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	166.01	
Total Payment		4,733.34

0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	44,345.17	
Quality Educator (01-3111)	4,242.07	
At Risk Student (01-3112)	435.77	
Indian Education for All (01-3113)	369.24	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,019.86	
Total Payment		52,452.11

0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	41,022.80	
Quality Educator (01-3111)	4,338.81	
At Risk Student (01-3112)	217.88	
Indian Education for All (01-3113)	338.64	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	2,468.42	
Total Payment		48,466.55

0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	48,622.60	
Quality Educator (01-3111)	5,385.56	
At Risk Student (01-3112)	191.37	
Indian Education for All (01-3113)	408.00	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	4,559.36	
Total Payment		59,226.89



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0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	19,386.74	
Quality Educator (01-3111)	2,232.83	
Indian Education for All (01-3113)	146.88	
Special Education (01-3115)	1,423.29	
Total Payment		23,189.74

0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	445,688.40	
Quality Educator (01-3111)	41,577.75	
At Risk Student (01-3112)	3,268.26	
Indian Education for All (01-3113)	4,143.24	
American Indian Achievement Gap (01-3114)	760.00	
Special Education (01-3115)	49,496.48	
Total Payment		544,934.13

0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	238,026.90	
Quality Educator (01-3111)	17,818.82	
At Risk Student (01-3112)	638.80	
Indian Education for All (01-3113)	1,780.92	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	18,176.94	
Total Payment		276,602.38

0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	4,562.39	
Quality Educator (01-3111)	626.65	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	233.33	
Total Payment		5,457.05

0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	66,980.42	
Quality Educator (01-3111)	6,658.94	
At Risk Student (01-3112)	459.77	
Indian Education for All (01-3113)	448.80	
Special Education (01-3115)	5,627.92	
Transportation 1st Semester (10-3210)	7,306.78	
Total Payment		87,482.63



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16 Gallatin County

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	19,916.58	
Quality Educator (01-3111)	2,868.00	
At Risk Student (01-3112)	772.78	
Indian Education for All (01-3113)	183.60	
Special Education (01-3115)	1,338.30	
Total Payment		25,079.26

1239 Ophir K-12

District: # 72

Direct State Aid (01-3110)	43,421.50	
Quality Educator (01-3111)	4,382.00	
Indian Education for All (01-3113)	367.20	
Special Education (01-3115)	2,676.60	
Total Payment		50,847.30

9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	1,593.40	
Special Education (82-3233)	15,661.69	
Total Payment		17,255.09

Payment Summary:

Direct State Aid	2,635,109.16
Quality Educator	248,221.75
At Risk Student	18,070.57
Indian Education for All	22,295.16
American Indian Achievement Gap	3,620.00
Special Education	286,273.26
Transportation 1st Semester	7,306.78

County Total Payment

3,220,896.68